

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of March, 2012 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 2604:

Dated:30-05-2012
Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
 2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
 3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
 4. Lr. No. APSCSCL/PB/March/2012, dated: 07.04 .2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.
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ORDER:

Sanction is hereby accorded for incurring an expenditure Rs.2,81,662/- (Rupees Two Lakhs Eighty One Thousand Six Hundred and Sixty Two only) towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of March, 2012.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	270	2	20,221.40
2	AP 09 BR 1211 *	120		5,413.20
3	AP 9BW 3366	200		14,624.00
4	AP 9B1 9396	280	1	20,703.60
5	AP-9AW 234	260	10	19,361.20
6	AP-9BA 3	170		12,430.40
7	AP 09 AX 2222	260	1	19,241.20
8	AP 12 D 36	185	1	13,757.20
9	AP-10 AF 3333	270	1	19,972.40
10	AP 12 D 2002	70		5,118.40
11	AP-9AR 333	180	5	14,368.60
12	AP 9P 9815 *	360	14	20,270.60
13	AP-9B 736	149	1	12,078.88
14	AP 9D 9383	140	3	12,757.80
15	ABX 9353	143	6	13,667.16
16	AHS 8717	143	4	13,207.16
17	AP-9BC 99	155		11,333.60
18	AP 9C 9222	0		0.00
19	AP 12 AD 1	57		4,167.84
20	AP 12 D 1242	120	9	10,911.40
21	AP 12 D 4545	154	10	12,642.48
22	AP 12 D 7557	0		0.00
23	AP 9 TA 4599	120		5,413.20
	TOTAL			281,661.72

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 6, 7, 8, 9, 11 and 12* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)**

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER